

AN ORDINANCE **101456**

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2005-2006 FOR AN ESTIMATED COMBINED ANNUAL COST OF APPROXIMATELY \$1,087,054.00, INCLUDING: SPEED HUMPS; TRUCK AND INDUSTRIAL TIRES; MAINTENANCE OF DIESEL ENGINE GENERATOR SYSTEM FOR ITSD; ELECTROLYTE DRINK MIX; ALUMINUM SIGN BLANKS; PEDESTRIAN COUNTDOWN TIMERS; MCNEILUS MODEL 3146 RECYCLE TRUCK PARTS AND SERVICE; RESTROOM DISINFECTING AND ODOR NEUTRALIZING SERVICE; HAND TOOLS AND ACCESSORIES.**

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**WHEREAS**, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

**WHEREAS**, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

**WHEREAS**, these bids are from various companies to furnish the City with: speed humps; truck and industrial tires; maintenance of diesel engine generator system for ITSD; electrolyte drink mix; aluminum sign blanks; pedestrian countdown timers; McNeilus model 3146 recycle body parts and service; restroom disinfecting and odor neutralizing service; hand tools and accessories; and

**WHEREAS**, Section I of the attachment consists of 1 single source of supply contract; and

**WHEREAS**, Section II of the attachment consists of 6 contracts in which awards are recommended to the lowest bidders; and

**WHEREAS**, Section III of the attachment consists of 5 contract in which award is recommended to a bidder other than the lowest bidder because the low bid failed to meet the City's specifications and/or requirements; and

**WHEREAS**, all expenditures will be in accordance with the 2005-2006 budget approved by City Council; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The bids of various companies to furnish the City with: speed humps; truck and industrial tires; maintenance of diesel engine generator system for ITSD; electrolyte drink mix; aluminum sign blanks; pedestrian countdown timers; McNeilus model 3146 recycle body parts and service; restroom disinfecting and odor neutralizing service; hand tools and accessories on an annual contract basis, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Exhibit A.


**SECTION 2.** It has been found and declared that the low bids of the following companies failed to meet the City's specifications, as indicated on the bid tabulation sheets marked "NAS": Ceiling Pro of

San Antonio, L.L.C. for restroom disinfecting and odor neutralizing service; and W.W. Grainger for hand tools.

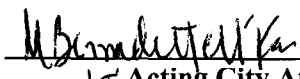
**SECTION 3.** The amount of \$1,087,054.00 will be encumbered upon issuance of a purchase order, and payment is authorized to various vendors as identified on the attached bid tabulation sheets. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

**SECTION 4.** This ordinance shall take effect October 9, 2005.

**PASSED and APPROVED** this 29<sup>th</sup> day of September, 2005.

  
M A Y O R  
PHIL HARDBERGER

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
for Acting City Attorney